

CONSTRUCTION MODIFICATION

FUND CLEARANCE/JUSTIFICATION/CHECKLIST

MODIFICATION NO. 5

PACKAGE/PMIS NO. ABCD 006215 (Inn)
ABCD 16396 (Visitor Center)

Project: Inn & Avvex Rehabilitation and Visitor Center

Park: National Park

Contract No.: 1443Cxxxxxxxxxx

Contractor: Kieppert Builders Inc.

Date:	April 3, 2007	FUNDS REQUIRED >	\$600,575.30
Percent Complete	54%	ESTIMATED COMPLETION DATE >	April 1, 2008 (XX) August 1, 2008 (XX)

1. INITIATED BY:

Contracting Officer's Representative

Date

2. CONCURRED BY:

Park Superintendent Signature
or designated concurrence
via attached e-mail

Date

3. COMPLIANCE: NEPA

Certified By: Signature

Date

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Certified By: Signature

Date

4. FUNDS CLEARED Purchase Request Number:
R2011070637

Account Number:

-or-

OTHER SOURCE
OF FUNDS

Funding related to this modification is
available from: Line Item contingency
accounts

5. APPROVED BY:

Project Manager

Signature

Date

6.

APPROVED BY:

Contracting Officer

Signature

Date

CONSTRUCTION MODIFICATION CHECKLIST

(To be completed by CM Inspector, Contracting Officer's Representative, Contract Specialist, and Contracting Officer)

MODIFICATION NO. 5

Contract No.: 1443Cxxxxxxxxxx

Package/PMIS No.: ABCD 006215, 16396

		CM Representative		Contracting Officer's Representative		Contracting Specialist	
		Initial	Date	Initial	Date	Initial	Date
1.	Have change requirements been discussed with respective technical and compliance groups?						
2.	Was the proposed change discussed with Contract Specialist /Contracting Officer and Contracting Officer's Representative?						
3.	Is an audit required (over \$500,000)? Has an audit been performed or is information in the file to waive audit?						
4.	Is backup complete? Draft modification, justification, record of negotiation, estimates, request for proposal, and pre-negotiation position?						
5.	Has the government estimate been reviewed?						
6.	Is deleted work accounted for and properly detailed in the government estimate?						
7.	Is time extension fully justified?						
8.	Are funds cleared via Purchase Request or other method and proper approvals made?						
9.	Are related drawings, sketches, and/or attachments included in the package?						
10.	Approved as Complete						
		Contracting Officer				Date	